

*Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

BEDELL CRISTIN JERSEY PARTNERSHIP
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*Special Foreign Counsel to the Official Committee of Unsecured
Creditors of Purdue Pharma L.P., et al.*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:)	
)	Chapter 11
PURDUE PHARMA L.P., <i>et al.</i> ,)	
)	Case No. 19-23649 (SHL)
)	
Debtors. ¹)	(Jointly Administered)
)	

**TWENTY NINTH MONTHLY FEE STATEMENT OF
BEDELL CRISTIN JERSEY PARTNERSHIP
FOR PROFESSIONAL SERVICES RENDERED AS SPECIAL FOREIGN COUNSEL TO
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD OF SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF L.P. (0495), SVC Pharma L.P. (5717) and SVC Pharma Inc. (4014).

Name of Applicant:	Bedell Cristin Jersey Partnership
Authorized to Provide Professional Services To:	The Official Committee of Unsecured Creditors of Purdue Pharma L.P., <i>et al.</i>
Date of Retention:	June 29, 2020 <i>nunc pro tunc</i> to February 27, 2022
Period for Which Compensation and Reimbursement Is Sought:	September 1, 2022 through September 30, 2022
Fees Incurred:	\$2,430.00
20% Holdback:	\$486.00
Total Compensation Less 20% Holdback:	\$1,944.00
Monthly Expenses Incurred:	\$0.00
Total Fees and Expenses Requested:	\$1,944.00

This is the twenty ninth monthly fee statement.

Bedell Cristin Jersey Partnership (“Bedell Cristin”), special foreign counsel to the Official Committee of Unsecured Creditors (the “Committee”) of Purdue Pharma L.P. and its affiliated debtors and debtors in possession (collectively, the “Debtors”), hereby submits this statement of fees and disbursements (the “Twenty Ninth Monthly Fee Statement”) covering the period from September 1, 2022 through and including September 30, 2022 (the “Compensation Period”) in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [ECF No. 529] and the *Order Authorizing Appointment of Independent Fee Examiner Pursuant to 11 U.S.C. § 105(a) and Modifying Interim Compensation Procedures for Certain Professionals Employed Pursuant to*

11 U.S.C. § 327 [ECF No. 1023]. Bedell Cristin's retention was approved, *nunc pro tunc* to February 27, 2020, by order dated June 29, 2020 [ECF No. 1310].

By this Twenty Ninth Monthly Fee Statement, Bedell Cristin requests interim allowance and payment of compensation in the amount of \$1,944.00 (80% of \$2,430.00) for fees on account of reasonable and necessary professional services rendered to the Committee by Bedell Cristin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

Exhibit A sets forth a timekeeper summary that includes the respective names, positions, departments, hourly billing rates and aggregate hours spent by each Bedell Cristin professional and paraprofessional who provided services to the Committee during the Compensation Period. The rates charged by Bedell, Cristin for services rendered to the Committee are the same rates that Bedell Cristin charges generally for professional services rendered to its non-bankruptcy clients.

Exhibit B sets forth a task code summary that includes the aggregate hours per task code spent by Bedell Cristin professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.

Exhibit C sets forth a complete itemization of tasks performed by Bedell Cristin professionals and paraprofessionals who provided services to the Committee during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

Bedell Cristin confirms that no disbursements or expenses were incurred by it during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

Notice of this Twenty Ninth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon (i) Purdue Pharma L.P., 201 Tresser Blvd, Stamford, CT 06901, Attn: Jon Lowne, Email: Jon.Lowne@pharma.com; (ii) counsel to the Debtors, Davis Polk & Wardwell LLP, 450 Lexington Avenue, New York, New York 10017, Attn: Christopher Robertson Email: Christopher.Robertson@davispolk.com, and Dylan Consla, Email: Dylan.Consla@davispolk.com; (iii) the Office of the United States Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Paul K. Schwartzberg, Email: Paul.Schwartzberg@usdoj.gov and Brian S. Masumoto, Email: Brian.Masumoto@usdoj.gov; and (iv) the independent fee examiner appointed in these chapter 11 cases, David M. Klauder, Esq., Bielli & Klauder, LLC, 1204 N. King Street, Wilmington, Delaware, 19801, Email: dklauder@bk-legal.com (collectively, the “Notice Parties”).

Objections to this Twenty Ninth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **12:00 p.m. (prevailing Eastern Time) on December 16, 2022** (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

If no objections to this Twenty Ninth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees identified herein.

If an objection to this Twenty Ninth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Twenty Ninth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: St Helier, Jersey
December 2, 2022

Bedell Cristin Jersey Partnership

By: /s/ Edward Drummond
26 New Street, St Helier, Jersey, JE2 3RA
Telephone: +44 (0) 1534 814621
Edward.drummond@bedellcristin.com

*Special Foreign Counsel to the Official
Committee of Unsecured Creditors Purdue
Pharma L.P., et al.*

Exhibit A

Timekeeper Summary

Partners	Department	Rate	Hours	Amount (\$)
Advocate E. Drummond	Litigation	\$770.00	2	\$1,540.00
Partner Total			2	\$1,540.00
Senior Associates	Department	Rate	Hours	Amount (\$)
Senior Associate Total			0	\$0.00
Associates	Department	Rate	Hours	Amount (\$)
Ms H. A. Watters	Litigation	\$445.00	2	\$890.00
Associate Total			2	\$890.00
Staff Attorneys Total			4	\$2,430.00
Total Hours / Fees Requested			4	\$2,430.00

TOTAL FEES FOR THE COMPENSATION PERIOD

Professionals	Blended Rate	Total Hours Billed	Total Compensation
Partners	\$770	2	\$1,540.00
Senior Associate	\$630	0	\$0.00
Associates	\$445	2	\$890.00
Blended Attorney Rate	\$607.50		
Blended Rate for All Timekeepers	\$607.50		
Total Hours / Fees Requested:		4	\$2,430.00

Exhibit B

Task Code Summary

Task Code	Matter	Hours	Value(\$)
3	Bedell Cristin Fees	3.1	\$1,769.50
13	Analysis of Pre-Petition Transactions	0.9	\$660.50
TOTAL:		4.0	\$2,430.00

Exhibit C

Itemized Fees

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036 -

Our ref EBD/HAW/136744.0001
Invoice No 374404
Tax date 20 October 2022
GST No. 0009162
Tel: +44 (0) 1534 814814

INVOICE

Advice re: Purdue Pharma LP

	Charge	GST Rate
Professional Fees		
To professional services rendered from 01/09/2022 to 30/09/2022	2,430.00	0.0%
Expenses		
	0.00	
Third Party Charges		
	0.00	
Total excluding GST	US\$ 2,430.00	
Total GST	US\$ 0.00	
INVOICE TOTAL	US\$ 2,430.00	

Payment instructions and methods of payment

All invoices are payable immediately. For any queries please contact finance@bedellcristin.com. For a direct transfer our banking details are:

Barclays Bank Plc, 13 Library Place, St Helier, Jersey, JE4 8NE
Account Name: Bedell Group Services Offices USD
Swift Code: BARCGB22

Sort Code: 20-45-05
Account Number: 62384922
IBAN: GB88 BARC 2045 0562 3849 22

26 New Street, St Helier, Jersey,
Channel Islands, JE2 3RA

Bedell Cristin Jersey Partnership
A list of Partners is available for inspection at the principal office

bedellcristin.com

BVI | CAYMAN ISLANDS | GUERNSEY | JERSEY | LONDON | SINGAPORE

136744.0001/31224655-1

**B E D E L L
C R I S T I N**

LEGAL SERVICES

Mitchell Hurley
Akin Gump Strauss Hauer & Feld LLP
One Bryant Park
Bank of America Tower
New York
NY 10036

Our ref KLB/HAW/136744.0001
Invoice No 374404
Tax date 20 October 2022
GST No. 0009162
Tel: +44 (0) 1534 814814

Date	Details	Hrs:Min	Amount
	Advocate E. Drummond		
12/09/22	0013 Claims - Email to AG re: agreements (0.2). Email exchange with AG (0.4).	0:36	462.00
	0003 Fees - Review July monthly fee statement and attachments (0.2). Email to HW (0.2).	0:24	308.00
15/09/22	0013 Claims - Review Jersey agreements (0.2).	0:12	154.00
16/09/22	0003 Fees - Review July monthly fee statement (0.1); comments to HW (0.1).	0:12	154.00
20/09/22	0003 Fees - email to KB re: August (0.1); review August proforma (0.1); comments to KB (0.1)	0:18	231.00
21/09/22	0003 Fees - review August proforma (0.1); approve final invoice (0.1).	0:06	77.00
23/09/22	003 Fees - Email from AG; review file (0.1). Email reply to AG (0.1).	0:12	154.00
	Miss H. A. Watters		
02/09/22	0003 Fees - Emails to/from ED (0.1);	0:06	44.50
05/09/22	0003 Fees - Fee Statement - emails to ED (0.5), emails from ED (0.5);	1:00	445.00
15/09/22	0013 Claims – Jersey Agreement: Emails from ED/AG	0:06	44.50
16/09/22	0003 Fees – Work on fee statement (0.5): emails from ED (0.1); emails to ED (0.1);	0:42	311.50
20/09/22	0003 Fees - Emails from AG;	0:06	44.50
	Total:-	4:00	2,430.00
	Advocate E. Drummond	2:00	1,540.00
	Miss H. A. Watters	2:00	890.00

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